

Contract Objections / Cure Amount Objection						Falcon Invoice
Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount	
RD030407050		TONU	2/27/2009		\$ 75.00	1072299
RD030407050		40227	5/12/2009		\$ 225.00	1117047
RD030407050		40227	5/12/2009		\$ 225.00	1117048
RD030407050		40227	5/12/2009		\$ 225.00	1117049
RD030407050		40227	5/12/2009		\$ 225.00	1117050
RD030407050		F210010	5/15/2009		\$ 387.12	1119256
RD030407050		F210100	5/21/2009		\$ 387.12	1120845
RD030407050		70638	5/16/2009		\$ 232.88	1117428
RD030407050		F210035	5/18/2009		\$ 387.12	1117430
RD030407050		70720	5/19/2009		\$ 232.88	1118067
RD030407050		70812	5/20/2009		\$ 232.88	1118454
RD030407050		70874	5/21/2009		\$ 232.88	1118836
RD030407050		70591	5/18/2009		\$ 232.88	1119976
RD030407050		70676	5/19/2009		\$ 232.88	1119977
RD030407050		70782	5/20/2009		\$ 232.88	1119978
RD030407050		70836	5/21/2009		\$ 232.88	1119979
RD030407050		F210099	5/21/2009		\$ 387.12	1120846
RD030407050		881	5/20/2009		\$ 439.00	1123409
RD030407050		884	5/21/2009		\$ 439.00	1123410
RD030407050		885	5/27/2009		\$ 439.00	1124091
RD030407050		F210118	5/26/2009		\$ 387.12	1120847
RD030407050		70959	5/26/2009		\$ 232.88	1121743
RD030407050		71055	5/27/2009		\$ 232.88	1122166
RD030407050		71116	5/28/2009		\$ 232.88	1122587
RD030407050		71178	5/29/2009		\$ 232.88	1122997
RD030407050		70997	5/26/2009		\$ 232.88	1123955
RD030407050		F210191	5/29/2009		\$ 387.12	1126177
					\$ 7,642.16	

TOTAL DUE: #REF!

EXHIBIT A

Falcon Transport Co